

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	12/02/09	Fredericks IS	48.00
Lexis/Nexis	12/03/09	Fredericks IS	114.00
Lexis/Nexis	12/05/09	Fredericks IS	105.37
Lexis/Nexis	12/17/09	Fredericks IS	101.24
Lexis/Nexis	12/18/09	Fredericks IS	519.39
TOTAL LEXIS/NEXIS			\$888.00
TOTAL MATTER			\$888.00

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	11/12/09	Galardi GM	274.95
Out-of-Town Travel	11/12/09	Galardi GM	35.05
TOTAL OUT-OF-TOWN TRAVEL			\$310.00
TOTAL MATTER			\$310.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/06/09	Fredericks IS	572.30
Air/Rail Travel - vendor feed	12/20/09	Fredericks IS	489.70
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$1,062.00
In-house Reproduction	12/11/09	Copy Center, D	0.69
In-house Reproduction	12/11/09	Copy Center, D	0.40
In-house Reproduction	12/15/09	Copy Center, D	3.46
In-house Reproduction	12/18/09	Copy Center, D	4.45
TOTAL IN-HOUSE REPRODUCTION			\$9.00
Westlaw	12/10/09	Sidhu SS	19.00
TOTAL WESTLAW			\$19.00
Car Service (manual entries)	12/31/09	Boston Coach Corp.	98.00
Car Service (manual entries)	12/31/09	Boston Coach Corp.	135.20
Car Service (manual entries)	12/31/09	Boston Coach Corp.	107.30
Car Service (manual entries)	12/31/09	Boston Coach Corp.	98.00
Car Service (manual entries)	12/31/09	Boston Coach Corp.	135.20
Car Service (manual entries)	12/31/09	Boston Coach Corp.	107.30
TOTAL CAR SERVICE (MANUAL ENTRIES)			\$681.00
Telephone - Local	12/09/09	Verizon-DE	28.00
TOTAL TELEPHONE - LOCAL			\$28.00
Vendor Hosted Teleconferencing	12/04/09	Teleconferencing Services, LLC	6.43
Vendor Hosted Teleconferencing	12/08/09	Teleconferencing Services, LLC	49.01
Vendor Hosted Teleconferencing	12/08/09	Teleconferencing Services, LLC	16.82

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	12/09/09	Teleconferencing Services, LLC	2.74
TOTAL VENDOR HOSTED TELECONFERENCING			\$75.00
Out-of-Town Travel	11/17/09	Fredericks IS	18.00
Out-of-Town Travel	11/23/09	Fredericks IS	37.00
Out-of-Town Travel	11/23/09	Fredericks IS	286.24
Out-of-Town Travel	12/06/09	Fredericks IS	258.75
Out-of-Town Travel	12/07/09	Fredericks IS	27.00
Out-of-Town Travel	12/07/09	Fredericks IS	280.01
Out-of-Town Travel	12/08/09	Fredericks IS	82.00
Out-of-Town Travel	12/08/09	Fredericks IS	32.00
TOTAL OUT-OF-TOWN TRAVEL			\$1,021.00
Messengers/ Courier	11/24/09	Federal Express Corp.	6.93
Messengers/ Courier	11/25/09	Federal Express Corp.	6.93
Messengers/ Courier	12/03/09	Federal Express Corp.	6.93
Messengers/ Courier	12/08/09	Federal Express Corp.	6.54
Messengers/ Courier	12/10/09	Federal Express Corp.	6.54
Messengers/ Courier	12/17/09	Federal Express Corp.	6.54
Messengers/ Courier	12/17/09	Federal Express Corp.	7.11
Messengers/ Courier	12/20/09	Real Courier	6.39
Messengers/ Courier	12/22/09	Federal Express Corp.	7.09
TOTAL MESSENGERS/ COURIER			\$61.00
Out-of-Town Meals	11/22/09	Fredericks IS	27.93
Out-of-Town Meals	11/22/09	Fredericks IS	51.89
Out-of-Town Meals	11/22/09	Fredericks IS	4.73
Out-of-Town Meals	11/23/09	Fredericks IS	7.59
Out-of-Town Meals	12/06/09	Fredericks IS	19.78
Out-of-Town Meals	12/07/09	Fredericks IS	34.08
TOTAL OUT-OF-TOWN MEALS			\$146.00
TOTAL MATTER			\$3,102.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	12/05/09	Network, D	1.16
In-house Repro (network)	12/19/09	Network, D	0.84
		TOTAL IN-HOUSE REPRO (NETWORK)	\$2.00
In-house Reproduction	12/15/09	Copy Center, D	2.61
In-house Reproduction	12/27/09	Copy Center, D	2.39
		TOTAL IN-HOUSE REPRODUCTION	\$5.00
Lexis/Nexis	12/16/09	Bugay JJ	169.00
		TOTAL LEXIS/NEXIS	\$169.00
Westlaw	12/01/09	Dangelo PS	616.00
Westlaw	12/02/09	Dangelo PS	354.43
Westlaw	12/03/09	Lazaroff KA	149.24
Westlaw	12/03/09	Dangelo PS	369.10
Westlaw	12/04/09	Dangelo PS	173.72
Westlaw	12/06/09	Dangelo PS	101.08
Westlaw	12/07/09	Lazaroff KA	258.85
Westlaw	12/07/09	Dangelo PS	23.76
Westlaw	12/09/09	Lazaroff KA	350.55
Westlaw	12/10/09	Lazaroff KA	26.44
Westlaw	12/10/09	Sidhu SS	25.81
Westlaw	12/12/09	Dangelo PS	287.51
Westlaw	12/13/09	Dangelo PS	1,452.75
Westlaw	12/14/09	Lazaroff KA	221.70
Westlaw	12/14/09	Dangelo PS	232.19
Westlaw	12/15/09	Lazaroff KA	80.24
Westlaw	12/15/09	Korkis C	99.36
Westlaw	12/15/09	Dangelo PS	637.04
Westlaw	12/15/09	Baker SK	1,019.85
Westlaw	12/16/09	Lazaroff KA	155.65
Westlaw	12/16/09	Dangelo PS	62.10
Westlaw	12/16/09	Bugay JJ	0.78
Westlaw	12/17/09	Lazaroff KA	382.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/17/09	Baker SK	1,665.38
Westlaw	12/18/09	Kumar JS	108.17
Westlaw	12/18/09	Lazaroff KA	199.35
Westlaw	12/18/09	Korkis C	35.10
Westlaw	12/18/09	Dangelo PS	5.40
Westlaw	12/18/09	Baker SK	109.18
Westlaw	12/21/09	Lazaroff KA	38.03
Westlaw	12/21/09	Korkis C	85.86
Westlaw	12/21/09	Baker SK	138.04
Westlaw	12/22/09	Lazaroff KA	20.91
Westlaw	12/28/09	Korkis C	114.84
Westlaw	12/30/09	Lazaroff KA	211.52
Westlaw	12/30/09	Korkis C	32.92
TOTAL WESTLAW			\$9,845.00
Vendor Hosted Teleconferencing	12/15/09	Teleconferencing Services, LLC	4.30
Vendor Hosted Teleconferencing	12/17/09	Teleconferencing Services, LLC	2.70
TOTAL VENDOR HOSTED TELECONFERENCING			\$7.00
Messengers/ Courier	12/07/09	Federal Express Corp.	9.35
Messengers/ Courier	12/14/09	Federal Express Corp.	6.63
Messengers/ Courier	12/14/09	Federal Express Corp.	22.09
Messengers/ Courier	12/23/09	Federal Express Corp.	10.93
TOTAL MESSENGERS/ COURIER			\$49.00
Print Images to Paper (from Electronic Media)	12/03/09	Mc Clendon AD	9.00
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$9.00
TOTAL MATTER			\$10,086.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	12/07/09	Office Admin, D	6.25
Postage	12/07/09	Office Admin, D	6.25
Postage	12/14/09	Office Admin, D	16.50
		TOTAL POSTAGE	\$29.00
Messengers/ Courier	12/14/09	Federal Express Corp.	7.00
		TOTAL MESSENGERS/ COURIER	\$7.00
		TOTAL MATTER	\$36.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/09/09	Copy Center, D	250.00
TOTAL IN-HOUSE REPRODUCTION			\$250.00
TOTAL MATTER			\$250.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	12/04/09	Office Admin, D	50.00
		TOTAL CLR/DELAWARE DATABASE	\$50.00
In-house Reproduction	12/04/09	Copy Center, D	16.00
		TOTAL IN-HOUSE REPRODUCTION	\$16.00
Lexis/Nexis	12/03/09	Liberi JM	18.75
Lexis/Nexis	12/07/09	Lazaroff KA	19.50
Lexis/Nexis	12/08/09	Liberi JM	241.92
Lexis/Nexis	12/09/09	Liberi JM	123.37
Lexis/Nexis	12/14/09	Liberi JM	110.65
Lexis/Nexis	12/16/09	Liberi JM	103.15
Lexis/Nexis	12/16/09	Vine J	486.87
Lexis/Nexis	12/21/09	Liberi JM	418.23
Lexis/Nexis	12/28/09	Liberi JM	33.56
		TOTAL LEXIS/NEXIS	\$1,556.00
Westlaw	12/01/09	Sidhu SS	437.44
Westlaw	12/02/09	Sidhu SS	361.25
Westlaw	12/03/09	Sidhu SS	6.13
Westlaw	12/07/09	Lazaroff KA	44.70
Westlaw	12/09/09	Bugay JJ	11.42
Westlaw	12/16/09	Vine J	684.07
Westlaw	12/21/09	Liberi JM	21.99
		TOTAL WESTLAW	\$1,567.00
Vendor Hosted Teleconferencing	12/03/09	Teleconferencing Services, LLC	2.39
Vendor Hosted Teleconferencing	12/04/09	Teleconferencing Services, LLC	3.18
Vendor Hosted Teleconferencing	12/11/09	Teleconferencing Services, LLC	10.18
Vendor Hosted Teleconferencing	12/18/09	Teleconferencing Services, LLC	4.25
		TOTAL VENDOR HOSTED TELECONFERENCING	\$20.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	12/29/09	Federal Express Corp.	16.20
Messengers/ Courier	12/29/09	Federal Express Corp.	16.20
Messengers/ Courier	12/29/09	Federal Express Corp.	16.20
Messengers/ Courier	12/29/09	Federal Express Corp.	16.20
Messengers/ Courier	12/29/09	Federal Express Corp.	16.20
TOTAL MESSENGERS/ COURIER			\$81.00
CD Creation	12/10/09	Musselman PR	57.00
TOTAL CD CREATION			\$57.00
File Conversion (Multi-page to Single-page)	12/09/09	Musselman PR	7.44
File Conversion (Multi-page to Single-page)	12/09/09	Narvaez J	1.56
TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)			\$9.00
Loading Images/Data	12/09/09	Musselman PR	3.31
Loading Images/Data	12/09/09	Musselman PR	0.69
TOTAL LOADING IMAGES/DATA			\$4.00
TOTAL MATTER			\$3,360.00

Circuit City Stores, Inc. (DIP)

Retention / Fee Matters / Objections (Others)

Bill Date: 01/12/10

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/10/09	Kumar JS	11.00
TOTAL WESTLAW			\$11.00
TOTAL MATTER			\$11.00

Circuit City Stores, Inc. (DIP)

Secured Claims

Bill Date: 01/12/10

Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/03/09	Baker SK	908.47
Westlaw	12/04/09	Baker SK	509.85
Westlaw	12/22/09	Baker SK	356.68
TOTAL WESTLAW			\$1,775.00
TOTAL MATTER			\$1,775.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/01/09	Robison D	1,504.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,504.00
Postage	12/02/09	Office Admin, D	2.00
		TOTAL POSTAGE	\$2.00
Lexis/Nexis	12/11/09	Leavitt D	132.00
		TOTAL LEXIS/NEXIS	\$132.00
Westlaw	12/08/09	Leavitt D	194.55
Westlaw	12/11/09	Leavitt D	124.45
		TOTAL WESTLAW	\$319.00
		TOTAL MATTER	\$1,957.00

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 01/12/10
Bill Number: 1302195

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	09/10/09	Office Admin, D	19.41
Postage	09/24/09	Office Admin, D	1.03
Postage	09/28/09	Office Admin, D	1.03
Postage	10/15/09	Office Admin, D	1.53
TOTAL POSTAGE			\$23.00
TOTAL MATTER			\$23.00
TOTAL CLIENT			\$21,798.00